



PURVANCHAL VIDYUT VITARAN NIGAM LTD.

ESC Pratapgarh, ESC Pratapgarh

Invoice for Jr Engineer-E&M

PTW Indent

ASK/JE Name: 16801822 : Kamlakant Maurya

STO No. : 4001417995 **Consumer Name** : N/A
Invoice No./Date : 4900339845 / 12.04.2023 **Work** : KRISHNA NAND TIWARI
Store Name : AS01/ ASK1 **Estimate No.** : PUDP.PR.PD1075
Head Name : PTW Indent **Estimate Date** : 12.04.2023
Issued To : V274/ E.E. E.D.D.-I Pratapgarh , EDC
Name (Issued To) : Jr Engineer-E&M- Harish Chandra Ram
Issued From : VS2C/ ESC Pratapgarh , ESC Pratapgarh
Remarks : PTW DEP KRISHNA NAND TIWARI S/O SHREEKANT R/O BEHADA

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	2,600.00	5,200.00
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	309.000	309.000	M	25.33	7,827.20
3	2700000131	STAY SET 16X1800 (HSN-)	2.000	2.000	No	441.59	883.17
4	2700000115	L.T. SHACKLE INSULATOR (HSN-)	8.000	8.000	No	17.70	141.60
5	2900000138	MS BOLT & NUT (WITH 1-WASHER)1.25"X3/8"Ø (HSN-)	1.000	1.000	KG	66.00	66.00
Total:			322	322			14,117.97

Against Request No. : 7000294169

Receiving Plant : V274/ E.E. E.D.D.-I Pratapgarh , EDC PRATAPGARH

Jr Engineer-E&M

11004230

Harish Chandra Ram

11004230

Received By

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Executive Assistant

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Kamlakant Maurya

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